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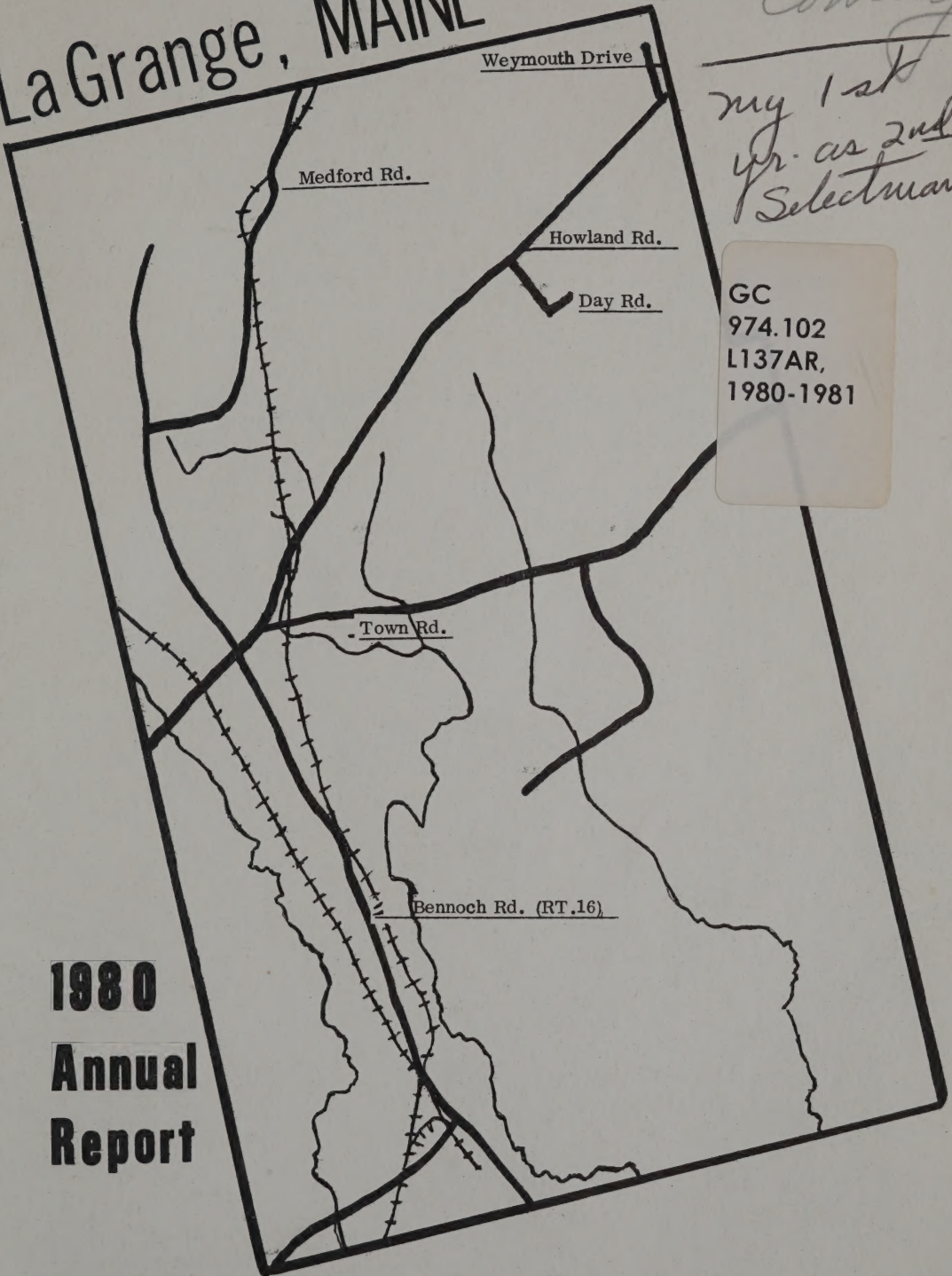
*Velva
Coring*

*my 1st
yr. as 2nd
Selectman*

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1980-1981

1980

**Annual
Report**



Annual Report
of the
MUNICIPAL OFFICERS
of the
TOWN OF
LaGRANGE
MAINE

For the Municipal Year

1980 - 1981

BRING THIS BOOK WITH YOU

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Town Officers

Selectmen, Assessors, Road Commissioners
Overseers of the Poor

1st SELECTMAN	H. RICHARD RUSSELL
2nd SELECTMAN	E. VELNA COWING
3rd SELECTMAN	ROGER A. STANLEY

Town Clerk
CHARLENE F. RONBERG

Registrar of Voters
CHARLENE F. RONBERG

Treasurer
MARION C. COOK

Tax Collector (Including Excise)
EVELYN M. BAILEY

Fire Chief
CLAYTON SHIBLES

Directors M.S.A.D. #41

RONALD TURLLOTT	Term expires 1981
H. RICHARD RUSSELL	Term expires 1983

Budget Committee

FRANK BAILEY	CHARLES CUMMINGS
PATRICIA BRADBURY	GARY PAGE
JASON COHEN	GALEN SANBORN, Jr.
ANDREW COOPER	NORMAN SMITH

SELECTMEN

Superintendent of Schools
RICHARD SAWYER

Representative to State Legislature

DONALD A. STROUT	BOX 167	EAST CORINTH, ME
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1980 Appropriations

ANNUAL TOWN MEETING

March 29, 1980

	<u>Revenue</u> <u>Sharing</u>	<u>Town</u>
Town Officers' Salaries	\$ 2,750	\$
Town Officers' Expenses		500
Fire Department	3,000	1,000
Town Hall Account		900
Common Roads		1,500
Winter Roads	15	6,185
Street Lights		775
Red Network Phones		375
Solid Waste Disposal Area	1,150	
General Assistance Welfare		500
Three Rivers Ambulance Service		276
Recreation		500
Penquis C.A.P. Inc.		100
Totals	\$ 6,915	\$ 12,611

Snowmobile Trails - 90% of Refund

Transfers:

from Excise Tax receipts to Incidental \$ 3,000

from Surplus to reduce commitment \$ 15,000

ATTEST: /s/ Charlene F. Ronberg, Town Clerk

Assessors' Report

1980 VALUATION & COMMITMENT

	<u>Real Estate</u>	<u>Personal</u>	<u>Total</u>
Resident	\$2,978,580.00	\$72,500.00	\$3,051,080.00
Non-Resident	<u>1,706,590.00</u>	<u>12,000.00</u>	<u>1,718,590.00</u>
Total	\$4,685,170.00	\$84,500.00	\$4,769,670.00

VALUATION X RATE = COMMITMENT

\$ 4,769,670 X \$ 10.50 per M = \$ 50,082.03 \$ 50,082.03

ASSESSMENTS

Town Appropriations	\$ 12,611.00	
School Assessment	53,788.42	
County Tax	3,050.74	
Overlay	<u>1,631.87</u>	
	\$ 71,082.03	\$ 71,082.03

DEDUCTIONS

Due from State Rev. Shar.	\$ 6,000.00	
Transferred from Surplus	<u>15,000.00</u>	
	\$ 21,000.00	<u>21,000.00</u>
		\$ 50,082.03

ABATEMENTS

1979

French, Forest & Rosebella	
Over assessed (County Commissioners)	\$ 136.50
Bemis, Florence	
Error in computing veteran's exemption	18.20
Hopkins, Leon - Over assessed	52.00

1980

Osgood, Lynn & Sarah H/O - Didn't own	8.65
Ribosi, George & Gail - Error in acreage	183.75
Treadwell, Myla - Error in measurement of building	40.11
Taylor, James & Medwin	
Error in acreage; see supplements	29.40
Bishop, Lillian H/O	
Error in acreage; see supplements	42.00
	<hr/>
	\$ 510.61

SUPPLEMENTS

1979

Caryle	Building omitted from assessment	\$ 8.84
Dunlop	" " " "	18.59
Hicks	" " " "	3.38
Keigel	" " " "	13.00
Marchism	" " " "	8.58
Mulrain	" " " "	82.68
Nemeck	" " " "	26.00
Preble	" " " "	27.04
Prentiss	" " " "	18.20
Rodman	" " " "	11.83
Galuzza	" " " "	4.68

1980

Birth - acreage; see supplement Taylor	29.40
Bishop, Earl - acreage; see supplement Bishop	42.00
See - omitted from original assessment	186.48
	<hr/>
	\$ 480.70

Departmental Accounts

TOWN OFFICERS' SALARIES

Appropriation		\$ 2,750.00
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Expended:

H. Richard Russell, 1st Selectman	\$ 1,500.00	
E. Velna Cowing, 2nd Selectman	300.00	
Roger A. Stanley, 3rd Selectman	300.00	
Charlene F. Ronberg, Town Clerk	200.00	
Charlene F. Ronberg, Registrar of Voters	50.00	
Marion C. Cook, Treasurer	250.00	
Clayton Shibles, Fire Chief	<u>150.00</u>	\$ 2,750.00

TOWN OFFICERS' EXPENSES

Appropriation		\$ 500.00
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Expended:

New England Telephone	\$ 156.10	
Heritage Stables, Gas	27.00	
Bruce Bailey, Gas	84.00	
Marion C. Cook, Treas. Expense	70.36	
Marks Printing, Valuation books, Forms	90.30	
Sears Roebuck & Co., Typewriter	218.56	
U.S. Post Office, Stamps	30.00	
LaGrange General Store, Supplies	5.12	
Milo Printing Co., Assessment Cards	26.90	
Branham Pub. Co., Supplies	15.60	
Maineland Services, Map Holders	28.89	
K-Mart, Office Supplies	<u>6.96</u>	\$ 759.79
Overdraft		\$ 259.79

INCIDENTAL ACCOUNT

Transfer from Excise Tax Receipts	\$ 3,000.00
Snowmobile Reg. Refund from State	120.00
Lien Costs	<u>579.00</u>
	\$ 3,699.00

Expended:

Shirley Hatch, County Office

Liens & Transfers	\$ 107.38	
Karl's Kopy	5.49	
Snowmobile Club	108.00	
Social Security	217.84	
Leo Gordon, 1979 Audit	500.00	
Claude Trask, Bonds	108.00	
Milo Printing Co., Town Reports	385.00	
Maine Municipal Assn., Annual Dues	287.00	
Lewis Sinclair, Moderator	25.00	
Evelyn Bailey, Tax Lien Expense	215.20	
Tax Collection Commissions	1,093.40	
Excise Tax Commissions	73.00	
Sharron Brown, Ballot Clerk	90.00	
Adelaide Blowers, Ballot Clerk	120.00	
Florence Long, Ballot Clerk	120.00	
Joyce Dyer, Ballot Clerk	90.00	
Charlene Ronberg, Ballot Clerk	60.00	
Andrew Cooper, Posting Warrants	30.00	
Refund (Overcharge on Liens)	<u>14.00</u>	\$ 3,649.31

To Surplus	<u>49.69</u>
	\$ 3,699.00

GENERAL ASSISTANCE WELFARE

Appropriation	\$ 500.00
To Surplus	\$ 500.00

THREE RIVERS AMBULANCE SERVICE

Appropriation	\$	276.00
Expended	\$	276.00

PENQUIS C.A.P. INC.

Appropriation	\$	100.00
Expended	\$	100.00

RECREATION

Appropriation	\$	500.00
Expended:		
Bruce's Store, Soda	\$	9.00
Twin City Distributors	<u>7.16</u>	\$ 16.16
Balance in Account		<u>483.84</u>
		\$ 500.00

CEMETERY

Insurance on Mower stolen in 1979	\$	204.95
Received from Perpetual Care Accounts		1,151.00
Received from Danforth Trust		<u>889.65</u>
	\$	2,245.55

Expended:		
McClure Eaton, Ins. on Contents	\$	50.00
Chessa's Small Engines,		
Lawnmower		249.95
Repairs		16.98
E. G. Washburn, Flags		72.08
Norman Smith, Mowing Field		15.00
J. L. Bishop, Loan		60.00
LaGrange General Store, Gas, Oil,		
Rakes, and misc. Tools		318.82

Ronald Baker, Labor	\$	318.50	
Labor getting ready for Memorial Day:			
Brian Eastman		69.75	
David Wellman		21.70	
Paul Turner		62.00	
Keith Sanborn		51.15	
Robin Knowles		35.65	
Scott Sanborn		43.40	
Susan Sanborn		35.65	
Jean Sanborn		57.35	
Galen Sanborn		57.35	
Robert Blanchard		49.60	
Rene Wellman		37.20	
Joanie Wellman		34.10	
Danny Turner		60.45	
Roxanne Brackett		43.40	
Andrew McVey		31.00	
Bernard Neal		37.20	
Donalyn Blanchard		27.90	
Leanne Brackett		27.90	
Galen Sanborn, Sr.		86.80	
Mark Sanborn		21.70	
Greg Preble		17.05	
Gidget Sinclair		15.50	
Mike McVey		<u>15.50</u>	\$ 2,040.63
To Surplus			<u>204.95</u>
			\$ 2,245.58

COMMON ROADS

Appropriation		\$ 1,500.00
Balance on Hand		1,781.04
		<u>97.50</u>
		\$ 3,378.54
Expended:		
South Branch Lumber Co.,		
Lumber for Bridge	\$	139.04
Fred Hallett Inc., Spikes for Bridge		18.90

Andrew Cooper, Labor on Bridge	\$ 12.00	
Fred Chase, Grading	310.00	
Carlton Stanley, Scraping Roads	111.00	
Bartlett Spencer, Patching	15.00	
Andrew Cooper, Patching	10.00	
Lane Construction, Hot Top	2,423.00	
J. L. Bishop, Gravel	<u>20.00</u>	\$ 3,058.94

To Surplus		<u>319.60</u>
		\$ 3,378.54

STATE AID ROADS

Balance on Hand 2/1/81	\$ 2,665.00
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WINTER ROADS

Appropriation	\$ 6,185.00
Federal Revenue Sharing	15.00
State Share	<u>4,188.00</u>
	\$10,388.00

Expended:

John L. Bishop, Sr., Balance on 1979-80 Contract	\$ 4,158.68	
John L. Bishop, Sr., Sand 1979-80	120.00	
W. H. Shurtleff, Salt 1980-81	720.58	
John L. Bishop, Sr., on 1980-81 Contract	5,123.65	
John L. Bishop, Sr., Sand 1980-81	<u>90.00</u>	\$10,212.91

To Surplus	<u>175.09</u>
	\$10,388.00

STREET LIGHTS

Appropriation		\$	775.00
Expended:			
Bangor Hydro-Electric	\$	851.73	<u>851.73</u>
Overdraft		\$	76.73

RED PHONE NETWORK

Appropriation		\$	375.00
Expended:			
New England Telephone	\$	332.14	\$ 332.14
To Surplus			<u>42.86</u>
			\$ 375.00

SOLID WASTE DISPOSAL AREA

Federal Revenue Sharing		\$	1,150.00
Balance on Hand			<u>99.06</u>
			\$ 1,249.06
Expended:			
Thale Brackett, Bulldozing	\$	60.00	
J. L. Bishop, Bulldozing		175.00	
David Tenney, Tending Area		<u>562.50</u>	\$ 797.50
Balance in Account			<u>451.56</u>
			\$ 1,249.06

FIRE DEPARTMENT

Appropriation		\$	1,000.00
Federal Revenue Sharing			3,000.00
Refund on Insurance			<u>85.00</u>
			\$ 4,085.00
Expended:			
Clayton Shibles, Gas & Parts	\$	14.53	
Moulton's Market, Gas, Oil, Bolts		189.70	
Bruce's Store, Gas & Oil		6.80	
Bangor Hydro-Electric, Service		63.65	
Malenfant's, Oil		<u>1,021.90</u>	
LaGrange General Store, Gas & Oil		56.23	
Thompson's Electric, Starter		22.50	
Leadbetter's International,			
Brake Parts		50.40	

Dubay's Auto Parts,		
Battery & Parts	\$ 114.09	
Martel Guay, Extinguisher Refills	28.00	
Claude Trask, Ins. on Vehicles	469.00	
Eastern Surplus Co., Tires	300.00	
Kelley Brothers, Cement &		
Roof Cement	13.93	
Bud Spencer, Labor	45.00	
H. A. Bailey, Plastic	10.49	
Burnham Phelps, Ins. on Building	81.00	
Northern Pipe & Supply, Pipe	154.92	
Fire Apparatus Ser., Hose	220.00	
Andrew Cooper, Labor & Supplies	<u>36.00</u>	\$ 2,898.14
To Surplus		1,086.86
Balance in Account		<u>100.00</u>
		\$ 4,085.00

TOWN HALL

Appropriation		\$ 900.00
Receipts: Town Hall Rental		<u>11.00</u>
		\$ 911.00
Expended:		
McClure Eaton, Insurance	\$ 313.00	
Bangor Hydro-Electric, Service	132.18	
Malenfant's, Oil	424.90	
Bruce Bailey, Gas	28.00	
Richard Russell, Furnace	55.00	
Bruce's Store, Misc.	4.90	
LaGrange General Store,		
Brooms & Fuses	7.51	
Thompson Hardware, Keys	4.95	
Norman Smith, Mowing	10.00	
Kelley Bros., Lock	10.87	
Kenneth Cowing, Elec. Supplies		
& Labor	<u>53.22</u>	\$ 1,044.54
Overdraft		\$ 133.53

CARL E. DANFORTH TRUST

2/1/80 Balance		\$	791.18
Interest Received			<u>571.19</u>
		\$	1,362.37

Expended:			
To Cemetery Account	\$	889.63	\$ 889.63
Balance			<u>472.74</u>
			\$ 1,362.37

ACCOUNTS PAYABLE

Balance 2/1/80		\$	725.85
Expended:			
E. Bailey	\$	482.85	
LaGrange Snowmobile Club		<u>243.00</u>	\$ 725.85

OVERLAY

Appropriated		\$	1,631.87
To Surplus		\$	1,631.87

SCHOOL TAX

Appropriation		\$53,788.42
Balance 2/1/80		128.40
Interest - Min. School Fund		<u>109.78</u>
		\$54,026.60
Expended:		
M.S.A.D. #41	\$53,916.82	
Balance 2/1/81	<u>109.78</u>	
		\$54,026.60

COUNTY TAX

Appropriation	\$ 3,050.74
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Expended:

Penobscot County Treasurer	\$ 3,050.74
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PERPETUAL CARE

Balance 2/1/80	\$ 323.00
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Withdrawn from Bangor Savings	828.00
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	<u>\$ 1,151.00</u>
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Expended:

To Cemetery Account	\$ 1,151.00
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Treasurer's Report

Cash Balance Jan. 31, 1980 \$16,708.61

Received from:

Evelyn Bailey, Collector

1980 Tax	\$40,378.40	
1979 Tax	7,297.59	
1979 Sup. Tax	44.59	
Excise Tax	11,873.66	
Interest	<u>342.35</u>	
	59,936.59	59,936.59

State of Maine

Revenue Sharing	4,259.41	
Highway Bills	4,285.50	
Refund-Tree Growth Tax Law	2,397.82	
Refund-Snowmobile Registration	120.00	
Inv. Tax Reimbursement	<u>611.71</u>	
	11,674.44	11,674.44

U.S. Treasury

Revenue Sharing		3,609.00
Social Security Withheld		280.32

Bangor Savings Bank

Cemetery Trust Funds	1,451.00	
Int. Min. & School Fund	<u>226.62</u>	
	1,677.62	1,677.62

McClure-Eaton Ins. Co.

Insurance for Theft		204.95
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Liens & Costs

Albert Abbott	151.09
Charles & Mary Bolen	324.63
Cynthia Brackett	99.26
Brewer Savings Bank	271.00
Ernest Brown	56.77
Deerfield Dev. Corp. by T. Merrill	313.87
John Drake	221.23
Geneva Eastman	320.31

Eric Estes	\$	104.25	
Farm Home Administration		132.18	
Donald Haughton		216.90	
Pauline Haughton		81.97	
David McCann		48.51	
Percy & Vickie Norton		360.46	
George Patrick Realty		48.34	
Charles Royal H/O		23.18	
Galen & Shirley Sanborn		80.00	
Clayton Shibles		173.66	
Albion Smart		100.00	
Robert Stanley		90.99	
		<u>3,218.60</u>	\$ 3,218.60
Claude N. Trask Ins. Co.			
Refund			85.00
Merchants National Bank			
Carl E. Danforth Trust			571.19
Hall Rent			<u>11.00</u>
Total Receipts			\$97,977.32
Total Payments			
By Warrants 1 - 14 inclusive			<u>86,899.74</u>
Cash Balance Jan. 31, 1981			\$11,077.58

Respectfully submitted,

/s/ MARION C. COOK
Treasurer

Tax Collector's Report

Commitment	\$50,082.03	
Supplemental for 1980	257.88	
Supplemental for 1979	<u>222.82</u>	\$50,562.73
Cash to Treasurer	\$40,605.59	
Abatements	295.26	
Tax Acquired Property	256.52	
Unpaid Taxes	<u>9,405.36</u>	\$50,562.73

LIST OF UNPAID TAXES

RESIDENT:

Armstrong, Robert D.	\$ 75.81
Badger, Edmund	48.83
Barron, T. P. & S. L.	84.74
Blanchard, Robert & Jan	179.55
Brown, Rita	22.47
Bubier, Virginia	6.41
Brackett, Cynthia	96.18
Cartagena, Marion	44.94
Drake, Irene	311.01
Drake, John	68.78
Dyer, Marcel & Joyce	179.03
Eastman, Geneva	305.34
Estes, Eric	70.67
Fowler, O.D. & M.A.	239.09
Frost, John & Rhonda	125.90
Garner, Jackie D.	195.20
Gerrish, Wesley	70.67
Gray, Cyril	122.01
Haughton, Helen h/o	267.86
Haughton, Larry	70.04
Haughton, Pauline	79.07
Henderson, Lewis & Phyllis	43.47

Langley, Carroll	\$ 163.91
*Libby, Kenneth & Ursul	140.70
Lincoln, Leslie & Ethel	193.73
McCullough, Marguerite	53.71
Moulton, Clarence & Olive	447.20
Moulton, Terry	26.78
Nadeau, Mark & Merla	236.99
Neal, Joan	322.77
*Norton, Percy & Vickie	252.32
Ouellette, Daniel & Viola	375.90
Ouellette, Gerald & Cheryl	265.44
Peirce, George	30.66
Roberts, Edward	241.82
Ronberg, Charlene	197.40
Salisbury, Richard	143.43
Salisbury, James	131.88
Sanborn, Galen & Shirley	159.18
Shaffer, Harry C.	722.30
Skidgel, Irene	51.14
Smart, Albion	199.92
Stanley, Robert & Caressa	188.90
Stanley, Willis & Vivienne	115.92
Trafton, Dennis	126.11
Treadwell, Myla	281.09
Trussell, Roger & Barbara	141.12
Turner, Barbara	108.47
Turner, Gerald	127.16
Weymouth, Fred M.	340.20
*Whiting, Harry	98.07

\$ 8,591.29

NON-RESIDENT:

Belotti, Carl A.	\$ 26.88
Estes, Philip	273.84
Ellis, Everett	131.36
Keenan, Randall H. h/o	25.20
Patrick, George	42.00
Sanborn, Harry	130.62
Sawyer, Clarence & David	8.40

Sawyer, David	\$	8.61	
Stratton, Vinal S.		21.42	
White & Abbott		<u>145.74</u>	
	\$		814.07

UNPAID TAXES - PRIOR YEARS

1975			
Smart, Albion	\$	25.00	
1976			
Drake, John		60.00	
Smart, Albion		19.00	
1977			
Drake, John		15.00	
Smart, Albion		2.00	
1978			
Smart, Albion		30.06	
1979			
Drake, John		6.50	
Smart, Albion		18.98	

Respectfully submitted,

/s/ EVELYN M. BAILEY
Collector

* Paid After Books Closed

Town Clerk's Report

VITAL STATISTICS REPORT FOR 1980

Births - 3

Deaths - 7

Marriages - 4

Dog licenses were due on January 1, 1981. Dog owners are required to present both a Rabies Certificate issued within 2 years, and a Certificate of Spaying or Neutering to obtain their license. Keeping an unlicensed dog is a violation of civil law.

Please bring your certificates and license your dogs. We appreciate your cooperation.

FEES FOR 1981

Males	\$ 6.50	Neutered Males	\$ 3.00
Females	\$ 6.50	Spayed Females	\$ 3.00

Hunting and fishing licenses for 1981 are available at an increase of \$.50 over 1980 fees.

/s/ CHARLENE F. RONBERG
Town Clerk

REPORT OF THE LaGRANGE
VOLUNTEER FIRE DEPARTMENT

We have had another busy year with 18 calls and work on the equipment which had to be done to keep it in business all of the time.

Fire permits may be picked up from the Town Warden, Galen Sanborn, or from Deputies Ronnie Baker or Clayton Shibles.

We are still trying to get more men trained in fire fighting at the University of Maine at Orono, and in-house training.

Again the department wishes to thank all the townspeople who have supported us in our efforts.

/s/ CLAYTON M. SHIBLES
Chief

LEO E. GORDON
CERTIFIED PUBLIC ACCOUNTANT

LAGRANGE, MAINE

WILLIAMS 3-7921

February 16, 1981

Board of Selectmen
 LaGrange, Maine

We have examined the financial records of the Town of LaGrange for the year ended January 31, 1981. This examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as was considered necessary in the circumstances.

BALANCE SHEET

The cash of \$41,499.05 was verified by confirmation with the Merrill Trust Company, and is shown as follows:

Checking account	\$11,077.58
Summary Savings account	3,421.47
Certificate of deposit due 4/15/81 (11.39%)	27,000.00
	<u>\$41,499.05</u>

Taxes receivable of \$9,581.90 and taxes receivable secured by liens of \$3,638.08 were tested by direct correspondence with selected debtors.

Federal Revenue Sharing Funds as shown in schedule page 7 were checked in accordance with audit Guide and Standards for Revenue Sharing Receipts.

Balances carried forward to 1981 are as follows:

Fire Department	\$ 100.00
Town Dump	451.56
State-aid roads	2,665.00
Cemetery - E. E. Danforth Trust	472.74
School Administrative District Tax	109.78
Recreation	<u>483.84</u>
	<u>\$ 4,282.92</u>

The changes in Unappropriated Surplus resulting in an increase of \$4,249.49 for the year are shown in Exhibit C.

Trust Fund resources invested in the Bangor Savings Bank were verified.

ADMINISTRATION

The 1980 valuation book as prepared by the Assessors was proved and compared with list committed to the tax collector. Collection of real estate, personal and excise taxes as evidenced by duplicate receipts were remitted to the Town Treasurer. Tax liens were issued on all unpaid 1979 real estate taxes.

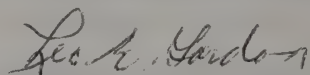
Cash received by the Town treasurer as evidenced by receipts issued was deposited intact in the Town's bank account. Treasurer's payments were checked to properly authorized expenditures as listed in the town warrants.

The Town's books of account as maintained in the Selectmen's office were examined for the year and found to correctly reflect the transactions of all town business.

CERTIFICATE

In my opinion, the accompanying balance sheets and related statements present fairly the position of the Town of LaGrange as of January 31, 1981 and the results of its financial operations for the year then ended, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,



Certified Public Accountant.

TOWN OF LAGRANGE, MAINE

General Fund

Comparative Balance Sheet

Exhibit A

		Jan. 31, 1981	Jan.31, 1980
ASSETS			
Schedule			
1	Cash	\$41,499.05	\$44,059.48
2	Taxes receivable	9,581.90	11,968.69
3	Tax liens	3,638.08	1,581.79
4	Tax acquired property	957.01	291.53
5	Accounts receivable	438.15	
	Due from Trust Funds		<u>739.84</u>
	Total assets	<u>\$56,114.19</u>	<u>\$58,641.33</u>
LIABILITIES AND SURPLUS			
	Accounts payable		\$ 2,028.29
6	Social security taxes withheld	\$ 140.60	78.18
7	Federal Revenue Sharing Fd. - Unappropriated	3,609.00	6,915.00
Ex. D	Balances forward	4,282.92	5,787.68
Ex. C	Unappropriated surplus	<u>48,081.67</u>	<u>43,832.18</u>
	Total liabilities and surplus	<u>\$56,114.19</u>	<u>\$58,641.33</u>

TOWN OF LAGRANGE, MAINE

Trust Funds

Comparative Balance Sheet

Exhibit B

Jan. 31, 1981 Jan. 31, 1980

ASSETS

Deposits in Bangor Savings Bank	\$19,380.32	\$19,951.61
---------------------------------	-------------	-------------

BALANCES

Due to General Fund		\$ 739.84
Expendable income		
Cemetery perpetual care funds	\$ 3,218.56	3,118.07
Clarissa D. Dixon Trust	254.62	186.56
Principal		
Cemetery perpetual care funds	12,996.89	12,996.89
Ministerial and School Fund	1,910.25	1,910.25
Clarissa D. Dixon Trust	<u>1,000.00</u>	<u>1,000.00</u>
Total balances	<u>\$19,380.32</u>	<u>\$19,951.61</u>

TOWN OF LAGRANGE, MAINE

Analysis of changes in Unappropriated Surplus

Year ended January 31, 1981

Exhibit C

Balance February 1, 1980		\$43,832.18
Additions		
From departmental operations - exhibit D		
Unexpended balances	16,739.92	
Overdrafts	<u>470.05</u>	16,269.87
Supplemental taxes		480.70
Inventory tax reimbursed by state		611.71
Tree growth tax " " "		<u>2,397.82</u>
		63,592.28
Deductions		
Appropriated from surplus	15,000.00	
Abatements	<u>510.61</u>	<u>15,510.61</u>
Balance January 31, 1981		<u>\$48,081.67</u>

TOWN OF LAGRANGE, MAINE

Statement of Departmental Operations

Year ended January 31, 1981

Exhibit D

	Credits		Charges		To Surplus	Balance
	Appropriation	Balance 2-1-80	Receipts	Other	Unexpended Overdraft*	1-31-81
<u>General Government</u>						
Town officers' salaries	2,750.00			2,750.00		
Town officers' expenses	500.00		11.00	759.79	259.79*	
Town Hall	900.00		120.00	1,044.53	133.53*	
Incidental				3,649.31	49.69	
	4,150.00		131.00	3,579.00	343.63*	
<u>Protection</u>						
Street Lights	775.00			851.73	76.73*	
Fire Department	4,000.00		85.00	2,898.14	1,086.86	100.00
Red Network phones	375.00			332.14	42.86	
	5,150.00		85.00	4,082.01	1,052.99	100.00
<u>Health and Sanitation</u>						
Town dump (solid waste disposal)	1,150.00	99.06		797.50		451.56
<u>Highways and bridges</u>						
Common roads	1,500.00	1,781.04	97.50	3,058.94	319.60	
Winter roads	6,200.00		4,188.00	10,212.91	175.09	
State-aid roads		2,665.00				2,665.00
	7,700.00	4,446.04	4,285.50	13,271.85	494.69	2,665.00
<u>Charities</u>						
Town poor	500.00				500.00	

TOWN OF LAGRANGE, MAINE

Transactions in Trust Fund Balances

Year ended January 31, 1981

Schedule 8

	Income			Balance 1-31-81	Principal 1-31-81
	Balance 2-1-80	Earned	Expended		
<u>Cemetery Perpetual Care</u>					
Eora Rich Adams	24.01	7.15	6.50	24.66	100.00
Elna N. Adams	23.25	7.12	6.00	24.37	100.00
Effie I. Ames	24.62	7.19	6.50	25.31	100.00
Toy C. Ames & Shirley Cowing	21.83	7.03	5.00	23.86	100.00
Archie A. & Mabel S. Adams	24.07	7.15	6.50	24.72	100.00
Frank Badger & James Thompson	22.57	7.08	5.50	24.15	100.00
George & Lena Blake	47.87	14.30	13.00	49.17	200.00
Herbert E. Bubier	25.30	7.22	7.00	25.52	100.00
Ezra Barker	24.21	7.16	6.50	24.87	100.00
Frank O. & Myra A. Bates	38.58	10.88	10.50	38.96	150.00
John B. Beaureguard	25.05	7.23	6.50	25.78	100.00
Frank L. & Clara N. Bemis	25.22	7.23	6.50	25.95	100.00
Leavitt & Earl Bishop	24.41	7.18	6.50	25.09	100.00
Fred G. Bishop	25.23	7.23	6.50	25.96	100.00
Lewis M. & Ethel R. Blake	23.98	7.15	6.00	25.13	100.00
Gertrude L. Buitelaar	24.86	7.21	6.50	25.57	100.00
Norman M. & Gertrude M. Bunker	24.76	7.20	6.50	25.46	100.00
Adeliza T. Carey	15.39	5.04	4.50	15.93	71.89
Scabod, Alvin & Leonard Cary	31.84	10.49	8.00	34.33	150.00
Maria Cary	22.81	7.08	5.00	24.89	100.00
Estilda Howe & Maria Canney	25.14	7.23	6.50	25.87	100.00
Leon P. & Dorothy Carver	48.14	14.32	6.50	55.96	200.00
George O. & Clyde Chase	29.02	8.89	8.00	29.91	125.00
Albert C. Cushman	24.58	7.19	6.50	25.27	100.00
Enoch Danforth	24.52	7.19	6.50	25.21	100.00
Eugene & Rosellen Danforth	237.96	71.43	65.00	244.39	1,000.00
Frank Danforth & A. C. Soule	25.23	7.23	6.50	25.96	100.00
Hazen W. Danforth	23.38	7.12	6.00	24.50	100.00
Hazen W. & Hazel W. Danforth	47.88	14.30	13.00	49.18	200.00
Stephen Danforth	24.22	7.17	6.50	24.89	100.00
William B. Danforth	24.30	7.17	6.50	24.97	100.00
George H. Decker	22.42	7.07	5.50	23.99	100.00
Gilford & Dorothy Decker	6.55	5.61	1.00	11.16	100.00
Alice E. Doble	23.34	7.12	6.50	23.96	100.00
Chauncey A. Doble	49.43	14.38	14.00	49.81	200.00
Addie L. Dugans & Averill Cook	25.12	7.23	6.50	25.85	100.00

TOWN OF LAGRANGE, MAINE

Transactions in Trust Fund Balances

Year ended January 31, 1981

Schedule 8

	Income			Balance 1-31-81	Principal 1-31-81
	Balance 2-1-80	Earned	Expended		
Stephen Duren & Howard Russell	48.10	14.32	13.50	48.92	200.00
Edith A. Dyer	24.94	7.21	6.50	25.65	100.00
Rosa A. & David N. Dyer	25.03	7.23	6.50	25.76	100.00
Charles & Louise Ernston	24.80	7.20	6.50	25.50	100.00
Leah B. Fowles & Beth F. Taylor	25.21	7.23	6.50	25.94	100.00
Allen Freese	24.63	7.19	6.50	25.32	100.00
John W. Freese	25.41	7.23	6.50	26.14	100.00
John L. Frost	47.21	14.25	13.00	48.46	200.00
James L. & Celia J. Frost	24.26	7.17	6.50	24.93	100.00
Wilder Frost	52.26	14.54	15.00	51.80	200.00
Jennie M. Fuller	24.18	7.16	6.50	24.84	100.00
George B. Hanscom	24.05	7.15	6.50	24.70	100.00
Benjamin H. & Mae E. Haskell	25.05	7.23	6.50	25.78	100.00
Helen M. & Samuel T. Heal	23.00	7.10	6.00	24.10	100.00
Linden C. & Irma P. Heal	23.77	7.14	6.50	24.41	100.00
Frank & Myla Hommel	24.79	7.20	6.50	25.49	100.00
Daniel W. Heal	24.00	7.15	6.50	24.65	100.00
Ernest & Frances Heal	31.78	10.49	8.00	34.27	150.00
Hosea B. Heal & Eddie L. Annis	25.50	7.24	6.50	26.24	100.00
Lewis G. & Carl L. Heal	75.87	21.66	21.00	76.53	300.00
Omar Herrick	47.29	14.26	13.50	48.05	200.00
Wm. W. & Ida P. Howard	25.52	7.23	6.50	26.25	100.00
Guy & Kenneth E. Ingalls	48.33	14.33	13.50	49.16	200.00
John E. Ingalls	25.50	7.24	6.50	26.24	100.00
George & William Kealiher	45.15	14.13	12.00	47.28	200.00
Charles & Katherine Kalvin	22.64	7.07	4.50	25.21	100.00
Simeon Kenney	28.36	7.41	7.50	28.27	100.00
Allen Kirkland	23.82	7.14	6.50	24.46	100.00
A. J. Knowles	24.43	7.18	6.50	25.11	100.00
Levi N. & Emma F. Lancaster	62.46	18.02	18.00	62.48	250.00
O. J. & Desiria Littlefield	24.86	7.21	6.50	25.57	100.00
Mary Long	23.99	7.15	6.50	24.64	100.00
Wickliff Long	24.59	7.19	6.50	25.28	100.00
Frank J. Lovejoy	23.94	7.15	6.50	24.59	100.00
John Marsh	113.44	35.37	40.00	108.81	500.00

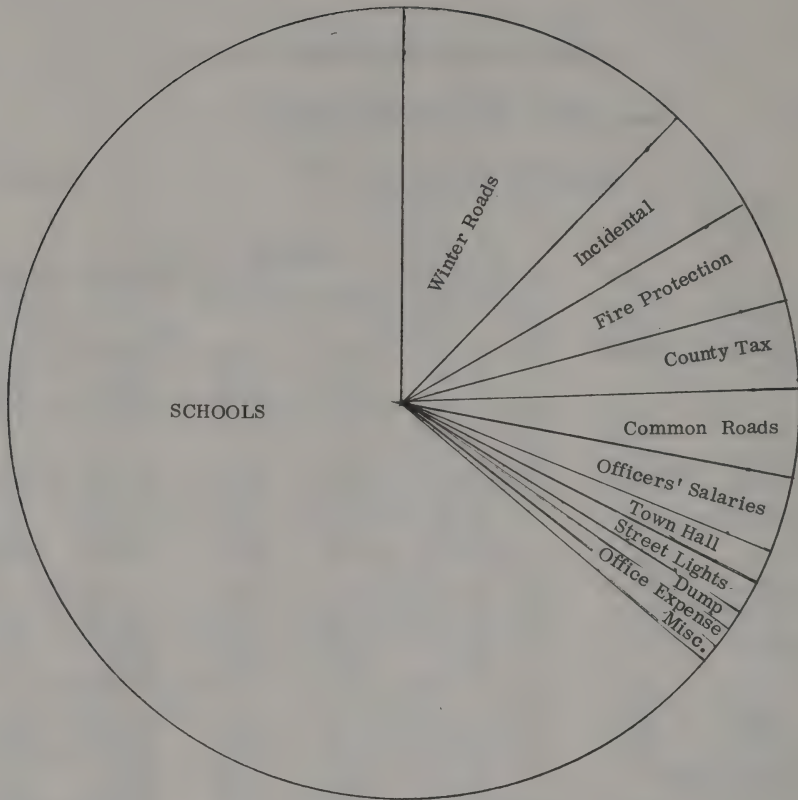
TOWN OF LAGRANGE, MAINE

Transactions in Trust Fund Balances

Year ended January 31, 1981

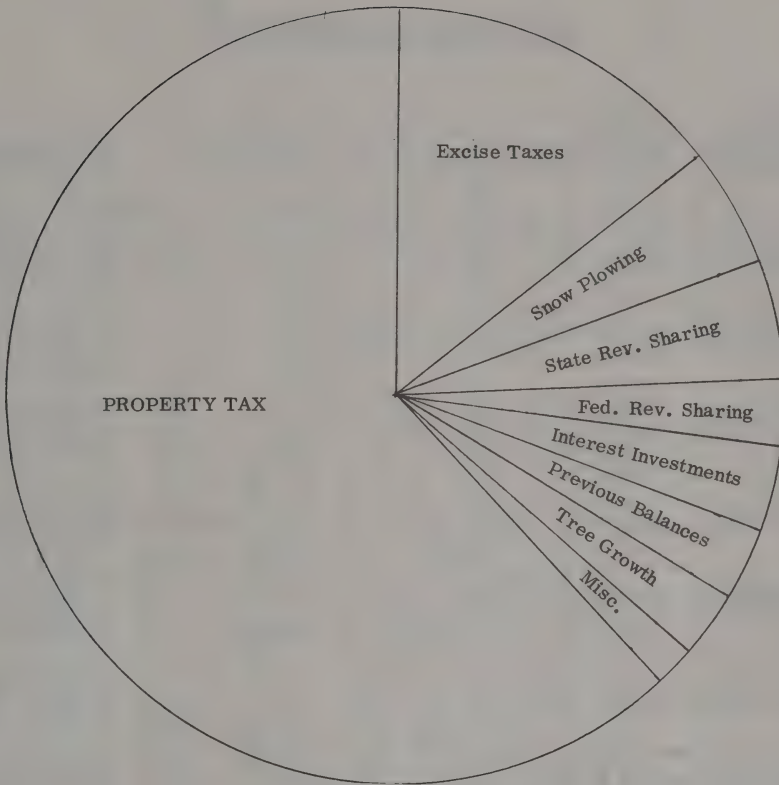
Schedule 8

	Income				
	Balance			Balance	Principal
	2-1-80	Earned	Expended	1-31-81	1-31-81
W. R. McLauthlin & John Kenney	47.37	14.25	13.00	48.62	200.00
McPherson - Bemis	23.84	7.14	6.50	24.48	100.00
Marcia Mehan	24.49	7.18	6.50	25.17	100.00
Susan I. Nasen	24.34	7.17	6.50	25.01	100.00
Patrick H. & Mary C. Owens	23.88	7.14	6.50	24.52	100.00
Asa Parker	23.97	7.15	6.50	24.62	100.00
C. A. & Elizabeth Patterson	24.41	7.18	6.50	25.09	100.00
Edison A. Rand	24.20	7.16	6.50	24.86	100.00
LaForest Robinson	24.41	7.18	6.50	25.09	100.00
Sammuel Salley	24.49	7.18	6.50	25.17	100.00
Llewellyn Sanborn	24.77	7.20	6.50	25.47	100.00
Howard Savage	23.76	7.14	6.50	24.40	100.00
Addie & Enos Sawyer	24.21	7.16	6.50	24.87	100.00
Francis A. Sawyer	23.79	7.14	6.50	24.43	100.00
Lester F. & Harriet Sawyer	18.19	6.20	3.00	21.39	100.00
Newell & Florence Sawyer	24.28	7.17	6.50	24.95	100.00
Frank Smith	24.00	7.15	6.50	24.65	100.00
William N. Smith	24.72	7.20	6.50	25.42	100.00
Martin Snell & Ashton Dixon	24.21	7.16	6.50	24.87	100.00
Willard Snell	24.14	7.15	6.50	24.79	100.00
Alice M. & Perley E. Speed	23.84	7.14	6.50	24.48	100.00
Perley E. Speed	23.83	7.14	-	30.97	100.00
Isaac P. & Viola E. Stanley	23.97	7.15	6.50	24.62	100.00
Lewis & Mary Sylvester	24.95	7.21	6.50	25.66	100.00
Joseph C. & Lizzie W. Taber	25.03	7.23	6.50	25.76	100.00
Albert & Ralph Treadwell	28.74	7.42	8.00	28.16	100.00
Arthur L. & Pansy B. Ward	24.41	7.18	6.50	25.09	100.00
Sewell White	24.05	7.15	6.50	24.70	100.00
Banton - Willey	24.06	7.15	6.50	24.71	100.00
Waldo & Bertha Worth	24.47	7.18	6.50	25.15	100.00
Total - Cemetery funds	3,118.07	928.49	828.00	3,218.56	12,996.89



1981 Expenses

	<u>Dollars</u>	<u>Percent</u>
School	\$ 53,916	64.19
Winter Roads	10,213	12.16
Incidental	3,649	4.34
Fire Protection	3,380	4.02
Common Roads	3,059	3.64
County Tax	3,051	3.63
Officers' Salaries	2,600	3.10
Town Hall Expense	1,045	1.24
Street Lights	852	1.01
Dump	798	.95
Town Office Expense	760	.90
Miscellaneous	677	.81
	<u>\$ 84,000</u>	<u>100</u>



<u>1981 Receipts</u>	<u>Dollars</u>	<u>Percent</u>
Property Taxes	\$ 50,500	60.12
Excise Taxes	11,873	14.13
Snow Plowing Reimbursement	4,285	5.10
State Revenue Sharing	4,259	5.07
Federal Revenue Sharing	3,609	4.30
Interest on Investments	3,070	3.60
Net from Previous Balances	2,550	3.04
Reimbursement on Tree Growth	2,398	2.80
Miscellaneous	1,456	1.70
	<u>\$ 84,000</u>	<u>100</u>

March 1981

Expenses	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980
1st Select	800	800	800	1000	1000	1000	1000	1000	1000	1000	1500
2nd Select	300	300	300	300	300	300	300	300	300	300	300
3rd Select	200	300	300	300	300	300	300	300	300	300	300
Treasurer	200	200	200	200	200	200	200	250	250	250	250
Town Clerk	100	100	100	100	100	100	100	100	200	200	200
Tax Collector	820	714	694	678	709	914	873	923	1143	1214	1166
Officers Exp.	125	215	211	424	310	533	453	375	546	528	760
Town Hall	3566 ¹	900	456	652	851	1212	822	1399	749	894	1045
County Tax	608	714	809	984	972	2000	1824	1773	2584	2507	3051
Dump	245	510	523	510	470	467	545	3063	935	901	798
Street Lights	464	489	555	573	660	697	670	687	700	742	852
Fire Dept.	850 ²	890 ³	868	1472 ⁴	1134	2937 ⁶	3833	3603	5352 ⁷	4155	3380
Snow Removal	4665	5983	5276	4119	4833	5098	5477	5988	7651	9218	10213
Schools	27122	25297	23751	24418	24638	23621	25282	28608	40944	49813	53917
Town Audit	300	300	350 ⁸	350	400	400	400	400	400	450	500
Me. Mun. Assn.	80	84	84	160 ⁹	107	121		155	254	264	287

1. Exterior paint & furnace

2. Roofing

3. Includes Fire Chief \$150 (1971 through 1980)

4. Includes Red Network Phones (1973 through 1980)

5. Portable pump

6. Tank truck

7. Insulation and 500 gpm pump

8. Includes Fed. Rev. Sharing audit (1972 through 1980)

9. Includes new building complex assessment

Receipts	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980
Excise tax	4805	4777	4993	5837	6483	9062	10189	9641	11475	11566	11874
Snow Removal	2795	3474	3780	3210	3617	3594	4188	4188	4188	4188	4188
State Rev. Sh			1849	2013	2512	2396	2862	2914	2903	4151	4259
Fed. Rev. Sh.			9410	1833		1689	2809	3607	5748	4915	3609
Int. on Invest		216	528	1203	1112	688	1254	1346	1318	1369	3071
Commitment	33822	32172	30066	29449	29670	32091	31740	31832	45252	49808	50082
Surplus	20689	21793	24108	30862	32782	35890	39073	35393	42179	43832	48082

Recommendations

<u>Account</u>	<u>1980 Ap- propriation</u>	<u>Selectmen Recom.</u>	<u>Budget Comm. Recom.</u>	<u>Approp. 81 Town Meeting</u>
Officers' Salaries	\$ 2,750	\$ 3,150	\$ 3,200	
Officers' Expenses	500	500	500	
Fire Department	4,000	3,000	3,000	
Red Network	375	350	350	
Town Hall	900	1,200	1,200	
Common Roads	1,500	1,000	1,000	
Winter Roads	6,200	5,300	5,300	
Street Lights	775	1,000	1,000	
Town Dump	1,150	300	300	
Welfare	500	500	500	
Recreation	500	0	0	
Three Rivers Ambulance	276		285	
Incidental	3,000	3,000	3,000	
Penquis C.A.P.	<u>100</u>			
Sub Total	\$ 22,526	\$ 19,300	\$ 19,635	
Plus:				
MSAD #41	\$ 53,788	\$ 58,000 est.	\$ 58,000 est.	
County Tax	3,051	4,100 est.	4,100 est.	
Overlay	<u>1,632</u>	<u>1,000</u> est.	<u>1,000</u> est.	
Sub Total	\$ 80,997	\$ 82,400	\$ 82,735	
Less:				
State Rev. Shar.	\$ 6,000	\$ 3,845	\$ 3,845	
Federal Rev. Shar.	6,915	3,609	3,609	
Surplus	15,000	23,000	23,000	
Excise Tax	<u>3,000</u>	<u>0</u>	<u>0</u>	
Commitment	\$ 50,082	\$ 51,946 est.	\$ 52,281 est.	

1534
53834
1,000
54,834

Warrant

To: Andrew Cooper, a resident of the Town of LaGrange, in
the County of Penobscot, GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of LaGrange, qualified by law to vote in Town affairs, to assemble at the Town Hall in LaGrange on Saturday, March 28, 1981, at 10:00 a.m. to act on the following articles, to wit:

ART. 1. To choose a Moderator to preside at said meeting. *Walter Bikes*

ART. 2. To choose a Town Clerk for the ensuing year. *Charlene Roberg*

ART. 3. To establish the salaries of all Town Officers for the ensuing year.

	Recommended <u>Selectmen</u>	<u>Budget Comm.</u>
1st Selectman	\$ 1,300	\$ 1,300
2nd Selectman	500	500
3rd Selectman	500	500
Treasurer	350	350
Town Clerk	250	250
Registrar of Voters	50	50
Chief of LVFA	200	250
	<u>\$ 3,150</u>	<u>\$ 3,200</u> <i>OK</i>

ART. 4. To see if the Town will vote to authorize the Selectmen to appoint a Chief for the ensuing year from the nominees selected by the LaGrange Volunteer Fire Association. *OK*

ART. 5. To choose all other necessary Town Officers for the ensuing year:

1st - Christian Russell 23 cash 21 for clerk
 2nd - E. Valua Conroy 37
 3rd - Roger Stanley 37
 Following 38
 R. Winters 13
 P. Stanley 38
 R. Winters 15 53

A. Three Selectmen who shall also be Assessors and Overseers of the Poor.

8 B. Treasurer *Marion C Cook*

C. Sexton *Frank Bailey*

2 D. Road Commissioner(s) *Selectmen*

E. Constable (s) *Selectmen appoint as needed*

F. Fire Wards

G. Budget Committee (establish number to serve)

H. Chief of LaGrange Volunteer Fire Assn. (if Art. 4 is defeated. *undef. postpone*)

ART. 6. To choose a Director for M.S.A.D. #41 whose term will expire in 1984. *Ronald Turtlett*

ART. 7. To establish the rate of percent for collecting taxes for the ensuing year. (1980 - 2%) *2%*

ART. 8. To choose a Tax Collector for the ensuing year. *Evelyn Bailey*

ART. 9. To establish the compensation for Excise Tax Collector for the ensuing year. (1980 - 50¢ per receipt) *OK*

ART. 10. To choose an Excise Tax Collector for the ensuing year. *Evelyn Bailey*

ART. 11. To see if the Town will vote to fix the date after which interest will be charged on unpaid taxes and establish the rate. (1980 - 8% - 60 days after tax bills are mailed) *OK*

ART. 12. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property. *OK*

ART. 13. To see what sum of money the Town will vote to raise and appropriate for the following accounts for the ensuing year:

Recommended
Selectmen Budget Comm.

A. Town Officers' Salaries

Fed. Rev. Sharing \$ 2,609

Town Appropriation ~~541~~

or 591 \$ 3,150

\$ 3,200

B. Town Officers' Expenses

500

500

C. Town Hall Account

1,200

1,200

D. Incidental Account

3,000

3,000

E. Fire Department

3,000

3,000

F. Cemetery

-0-

-0-

G. Common Roads

1,000

1,000

H. Winter Roads

Fed. Rev. Sharing \$ 1,000

Town Appropriation 4,300

5,300

5,300

I. Street Lights

1,000

1,000

J. Red Network Phones

350

350

K. Solid Waste Disposal Area

(Town Dump)

300

300

L. General Assistance Welfare

500

500

M. Three Rivers Ambulance Service

285

N. Penquis C.A.P. Inc.

O. Recreation

-0-

-0-

P. Chester Dental Clinic

Q. Community Health & Counseling Services

R. Northeast Combat, Inc.

S. Eastern Task Force on Aging

(SEN-CIT)

ART. 14. To see what sum the Town will raise and appropriate for State Aid road funding (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23, M.R.S.A., Sections 1101 and 1103, to be matched by available State Funds effective July 1, 1981.

(1 unit is \$732.00)

ART. 15. To see what sum of money the Town will vote to raise and appropriate for painting the Town Hall.

ART. 16. To see what sum of money the Town will vote to take from Surplus to reduce the 1981 commitment.

(Recommend \$ 23,000)

ART. 17. To see if the Town will vote to change the number of Selectmen from three (3) to five (5) effective at the 1982 annual Town meeting and henceforth until changed.

ART. 18. To see if the Town will vote to change the Selectmen's term of office from one year to three years effective at the 1982 annual Town meeting and henceforth until changed.

ART. 19. Depending upon the vote in Art. 17 and 18, to see what action the Town will take in regard to election of Selectmen to office in the first year the article(s) are effective.

ART. 20. To see if the Town will vote to combine the LVFA Chief's stipend, Red Network phones, and Fire Department under one account.

ART. 21. To see if the Town will vote to authorize the Selectmen and Chief of the LaGrange Volunteer Fire Association on behalf of the Town to enter into mutual aid agreement(s) with their counterparts in neighboring town(s) for the ensuing year.

ART. 22. To see if the Town will vote to contribute \$1.00 to the LaGrange Volunteer Fire Association for the ensuing year.

ART. 23. To see if the Town will vote to accept the utility vehicle from Civil Defense.

ART. 24. To see if the Town will vote to allow anyone who has been a resident of the Town of LaGrange for at least 25 years and reached the age of 60 years to select a plot in the local cemetery if they so desire. *understand it suggests present policy*

ART. 25. To see what percentage of the Snowmobile Tax Refund the Town will vote to appropriate for the maintenance of snowmobile trails. (1980 - 90%)

The Registrar of Voters gives notice that she will be at the Town Hall at 9:30 a.m. on the day of said meeting for the purpose of correcting the list of qualified voters.

Given under our hands this 16th day of March A.D. 1981.

/s/ H. RICHARD RUSSELL

/s/ E. VELNA COWING

/s/ ROGER A. STANLEY

Selectmen

LaGrange, Maine

DINNER WILL BE SERVED

Adults \$ 2.50

Children

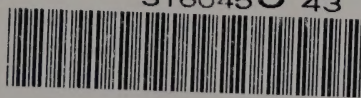
12 and under \$ 1.25

5 and under free

3/28/2014

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HF GROUP - IN

